

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: NAC REIN CORP

NAIC No.: 20583

STATE of DOMICILE: NY

CONTACT PERSON: ANDREW EDWARD RUSCIL

ADDRESS: 70 SEAVIEW AVE
STAMFORD, CT 06902-6040

PHONE: (203)-622-5441

Total Assets:	1,880,360,015
Total Liabilities:	1,440,256,521
Capital & Surplus:	440,103,496
Net Underwriting Gain or (Loss):	-46,243,758
Net Change in Surplus:	-297,010,423
Net Income:	102,923,303
CA - Direct Premiums Written:	58
CA - Direct Premiums Earned:	58
CA - Direct Losses Incurred:	-670,309

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COMPANY NAME: NATIONAL ALLIANCE INS CO

NAIC No.: 30945

STATE of DOMICILE: MO

CONTACT PERSON: SHARON EVELYN MERCER

ADDRESS: PO BOX 460350
ST LOUIS, MO 63146-7350

PHONE: (314)-542-2400-0193

Total Assets:	38,281,218
Total Liabilities:	27,159,588
Capital & Surplus:	11,121,630
Net Underwriting Gain or (Loss):	-5,378,343
Net Change in Surplus:	-1,370,122
Net Income:	-1,375,479
CA - Direct Premiums Written:	15,770,607
CA - Direct Premiums Earned:	15,942,332
CA - Direct Losses Incurred:	10,239,940

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COMPANY NAME: NATIONAL AMERICAN INS CO

NAIC No.: 23663

STATE of DOMICILE: NE

CONTACT PERSON: MARK T PADEN

ADDRESS: 1010 MANVEL AVE
CHANDLER, OK 74834

PHONE: (405)-258-0804

Total Assets:	149,543,857
Total Liabilities:	104,905,367
Capital & Surplus:	44,638,490
Net Underwriting Gain or (Loss):	-12,648,781
Net Change in Surplus:	-688,442
Net Income:	-1,454,755
CA - Direct Premiums Written:	3,366,788
CA - Direct Premiums Earned:	3,186,455
CA - Direct Losses Incurred:	287,062

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COMPANY NAME: NATIONAL AMERICAN INS CO OF CA
NAIC No.: 23671
STATE of DOMICILE: CA
CONTACT PERSON: DONALD GENE HEIN
ADDRESS: PO BOX 5808
LONG BEACH, CA 90805-0750
PHONE: (310)-605-3276

Total Assets: 133,227,422
Total Liabilities: 80,718,508
Capital & Surplus: 52,508,911
Net Underwriting Gain or (Loss): -3,943,021
Net Change in Surplus: 8,067,006
Net Income: 1,769,982
CA - Direct Premiums Written: 31,033,254
CA - Direct Premiums Earned: 31,457,156
CA - Direct Losses Incurred: 23,958,310

=====
COMPANY NAME: NATIONAL AUTOMOBILE & CAS INS CO
NAIC No.: 23701
STATE of DOMICILE: CA
CONTACT PERSON: JULIE CHHABRA
ADDRESS: PO BOX 7040
PASADENA, CA 91109-7040
PHONE: (676)-683-4406

Total Assets: 22,145,407
Total Liabilities: 14,656,931
Capital & Surplus: 7,488,476
Net Underwriting Gain or (Loss): -3,711,496
Net Change in Surplus: -903,759
Net Income: -346,873
CA - Direct Premiums Written: 20,794,435
CA - Direct Premiums Earned: 21,765,744
CA - Direct Losses Incurred: 9,888,432

=====
COMPANY NAME: NATIONAL CAS CO
NAIC No.: 11991
STATE of DOMICILE: WI
CONTACT PERSON: ARLAN OLIVA
ADDRESS: PO BOX 4110
SCOTTSDALE, AZ 85261-4110
PHONE: (602)-948-0505-2310

Total Assets: 90,213,111
Total Liabilities: 15,749,683
Capital & Surplus: 74,463,428
Net Underwriting Gain or (Loss): 547,957
Net Change in Surplus: -938,392
Net Income: 3,865,222
CA - Direct Premiums Written: 13,637,928
CA - Direct Premiums Earned: 14,327,284
CA - Direct Losses Incurred: 9,818,781

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COMPANY NAME: NATIONAL CONTINENTAL INS CO

NAIC No.: 10243

STATE of DOMICILE: NY

CONTACT PERSON: ROBERT WILLIAM HEIN

ADDRESS: 6300 WILSON MILLS RD
MAYFIELD VILLAGE, OH 44143-2182

PHONE: (440)-446-7262

Total Assets:	96,243,259
Total Liabilities:	44,299,477
Capital & Surplus:	51,943,782
Net Underwriting Gain or (Loss):	-7,031,512
Net Change in Surplus:	-463,291
Net Income:	7,072,233
CA - Direct Premiums Written:	6,276,070
CA - Direct Premiums Earned:	7,551,629
CA - Direct Losses Incurred:	4,947,953

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COMPANY NAME: NATIONAL FARMERS UNION PROP & CAS

NAIC No.: 16217

STATE of DOMICILE: CO

CONTACT PERSON: CHARLES DENNIS ALLEN

ADDRESS: 11900 E CORNELL AVE
AURORA, CO 80014-3194

PHONE: (303)-337-5500

Total Assets:	170,949,859
Total Liabilities:	109,621,972
Capital & Surplus:	61,327,887
Net Underwriting Gain or (Loss):	-7,786,550
Net Change in Surplus:	2,445,868
Net Income:	999,323
CA - Direct Premiums Written:	853,578
CA - Direct Premiums Earned:	869,247
CA - Direct Losses Incurred:	397,103

=====
COMPANY NAME: NATIONAL FARMERS UNION STD INS CO

NAIC No.: 23752

STATE of DOMICILE: CO

CONTACT PERSON: CHARLES DENNIS ALLEN

ADDRESS: 11900 E CORNELL AVE
AURORA, CO 80014-3194

PHONE: (303)-337-5500

Total Assets:	41,190,798
Total Liabilities:	21,632,401
Capital & Surplus:	19,558,397
Net Underwriting Gain or (Loss):	-925,685
Net Change in Surplus:	2,110,394
Net Income:	1,026,425
CA - Direct Premiums Written:	1,374,737
CA - Direct Premiums Earned:	1,433,899
CA - Direct Losses Incurred:	404,408

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COMPANY NAME: NATIONAL FIRE INS CO OF HARTFORD

NAIC No.: 20478

STATE of DOMICILE: CT

CONTACT PERSON: NANCY D DAVATE

ADDRESS: CNA PLAZA
CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	2,829,265,488
Total Liabilities:	2,033,042,435
Capital & Surplus:	796,223,053
Net Underwriting Gain or (Loss):	-139,681,451
Net Change in Surplus:	-84,296,010
Net Income:	-48,130,418
CA - Direct Premiums Written:	31,477,631
CA - Direct Premiums Earned:	31,983,065
CA - Direct Losses Incurred:	-4,761,207

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COMPANY NAME: NATIONAL GENERAL ASSUR CO

NAIC No.: 42447

STATE of DOMICILE: MO

CONTACT PERSON: EAMON P CONCAGH

ADDRESS: PO BOX 66937
ST. LOUIS, MO 63166-6937

PHONE: (314)-493-8680

Total Assets:	7,648,317
Total Liabilities:	1,331,684
Capital & Surplus:	6,316,634
Net Underwriting Gain or (Loss):	279,022
Net Change in Surplus:	432,781
Net Income:	420,760
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: NATIONAL GENERAL INS CO

NAIC No.: 23728

STATE of DOMICILE: MO

CONTACT PERSON: EAMON P CONCAGH

ADDRESS: P O BOX 66937
ST LOUIS, MO 63166-6937

PHONE: (314)-493-8868

Total Assets:	71,124,828
Total Liabilities:	49,652,835
Capital & Surplus:	21,471,993
Net Underwriting Gain or (Loss):	2,079,815
Net Change in Surplus:	-13,070,904
Net Income:	4,412,223
CA - Direct Premiums Written:	103,536,875
CA - Direct Premiums Earned:	104,717,259
CA - Direct Losses Incurred:	55,305,318

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COMPANY NAME: NATIONAL IND CO

NAIC No.: 20087

STATE of DOMICILE: NE

CONTACT PERSON: KATHY J CARRUTHERS

ADDRESS: 3024 HARNEY ST
OMAHA, NE 68131-3580

PHONE: (402)-536-3279

Total Assets:	35,628,938,275
Total Liabilities:	8,065,029,560
Capital & Surplus:	27,563,908,715
Net Underwriting Gain or (Loss):	-203,163,490
Net Change in Surplus:	577,242,516
Net Income:	-11,378,129
CA - Direct Premiums Written:	1,295
CA - Direct Premiums Earned:	-274,590
CA - Direct Losses Incurred:	-81,789

=====
COMPANY NAME: NATIONAL INS UNDERWRITERS

NAIC No.: 23736

STATE of DOMICILE: MO

CONTACT PERSON: RENEE JEAN MONTGOMERY

ADDRESS: 13403 NW FREEWAY
HOUSTON, TX 77040

PHONE: (713)-462-1000

Total Assets:	4,271,081
Total Liabilities:	434,524
Capital & Surplus:	3,836,557
Net Underwriting Gain or (Loss):	-92,537
Net Change in Surplus:	219,818
Net Income:	112,288
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: NATIONAL INTERSTATE INS CO

NAIC No.: 32620

STATE of DOMICILE: OH

CONTACT PERSON: ARTHUR KRAUS

ADDRESS: 29325 CHAGRIN BLVD
PEPPER PIKE, OH 44122-4613

PHONE: (800)-929-1500-0350

Total Assets:	72,133,695
Total Liabilities:	51,603,469
Capital & Surplus:	20,530,226
Net Underwriting Gain or (Loss):	174,850
Net Change in Surplus:	-30,189
Net Income:	2,353,694
CA - Direct Premiums Written:	3,258,098
CA - Direct Premiums Earned:	2,207,458
CA - Direct Losses Incurred:	1,054,131

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COMPANY NAME: NATIONAL LIAB & FIRE INS CO

NAIC No.: 20052

STATE of DOMICILE: CT

CONTACT PERSON: JODY L ANDERSON

ADDRESS: 3024 HARNEY ST
OMAHA, NE 68131-3580

PHONE: (402)-536-3238

Total Assets:	297,598,129
Total Liabilities:	34,570,165
Capital & Surplus:	263,027,964
Net Underwriting Gain or (Loss):	3,729,561
Net Change in Surplus:	-34,485,105
Net Income:	8,130,558
CA - Direct Premiums Written:	2,504,052
CA - Direct Premiums Earned:	2,341,829
CA - Direct Losses Incurred:	935,846

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COMPANY NAME: NATIONAL REINS CORP

NAIC No.: 34835

STATE of DOMICILE: DE

CONTACT PERSON: RICHARD T RUGGIERO

ADDRESS: 695 E MAIN ST
STAMFORD, CT 06904-2350

PHONE: (203)-328-5649

Total Assets:	1,297,638,738
Total Liabilities:	818,068,562
Capital & Surplus:	479,570,176
Net Underwriting Gain or (Loss):	-114,240,191
Net Change in Surplus:	-33,259,831
Net Income:	-9,419,640
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	10,000

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COMPANY NAME: NATIONAL SECURITY FIRE & CAS CO

NAIC No.: 12114

STATE of DOMICILE: AL

CONTACT PERSON: BRAIN R MCLEOD

ADDRESS: 661 E DAVIS ST
ELBA, AL 36323

PHONE: (334)-877-2273

Total Assets:	40,626,246
Total Liabilities:	17,183,389
Capital & Surplus:	23,442,857
Net Underwriting Gain or (Loss):	-6,638
Net Change in Surplus:	-1,628,683
Net Income:	1,703,038
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: NATIONAL SURETY CORP

NAIC No.: 21881

STATE of DOMICILE: IL

CONTACT PERSON: JAMES A. NAUGHTON

ADDRESS: 233 S WACKER DR STE 2000
CHICAGO, IL 60606-6308

PHONE: (312)-441-6330

Total Assets:	476,144,196
Total Liabilities:	364,596,207
Capital & Surplus:	111,547,989
Net Underwriting Gain or (Loss):	-18,721,450
Net Change in Surplus:	-9,229,110
Net Income:	1,868,842
CA - Direct Premiums Written:	110,386,503
CA - Direct Premiums Earned:	105,356,535
CA - Direct Losses Incurred:	66,474,569

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COMPANY NAME: NATIONAL UNION FIRE INS CO OF PITTS

NAIC No.: 19445

STATE of DOMICILE: PA

CONTACT PERSON: JOHN BLUMENSTOCK

ADDRESS: 70 PINE ST
NEW YORK, NY 10270

PHONE: (212)-770-8598

Total Assets:	15,243,853,340
Total Liabilities:	9,367,167,553
Capital & Surplus:	5,876,685,787
Net Underwriting Gain or (Loss):	-33,683,466
Net Change in Surplus:	571,357,922
Net Income:	384,928,213
CA - Direct Premiums Written:	404,370,307
CA - Direct Premiums Earned:	430,008,511
CA - Direct Losses Incurred:	342,770,174

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COMPANY NAME: NATIONWIDE AGRIBUSINESS INS CO

NAIC No.: 28223

STATE of DOMICILE: IA

CONTACT PERSON: MICHAEL SCOTT SHEPARDSON

ADDRESS: 1963 BELL AVE
DES MOINES, IA 50315-1030

PHONE: (515)-245-8832

Total Assets:	45,248,702
Total Liabilities:	6,563,170
Capital & Surplus:	38,685,533
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	3,535,961
Net Income:	6,418,528
CA - Direct Premiums Written:	164,684
CA - Direct Premiums Earned:	52,549
CA - Direct Losses Incurred:	0

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COMPANY NAME: NATIONWIDE ASSUR CO

NAIC No.: 10723

STATE of DOMICILE: WI

CONTACT PERSON: MICHAEL A WINNER

ADDRESS: ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

PHONE: (614)-249-9585

Total Assets:	67,646,313
Total Liabilities:	16,685,270
Capital & Surplus:	50,961,043
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	-2,048,970
Net Income:	7,107,082
CA - Direct Premiums Written:	64,378
CA - Direct Premiums Earned:	76,892
CA - Direct Losses Incurred:	40,214

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COMPANY NAME: NATIONWIDE GENERAL INS CO

NAIC No.: 23760

STATE of DOMICILE: OH

CONTACT PERSON: MICHAEL A WINNER

ADDRESS: ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

PHONE: (614)-249-9585

Total Assets:	19,944,296
Total Liabilities:	2,553,126
Capital & Surplus:	17,391,170
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	2,196,300
Net Income:	3,528,150
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-78

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COMPANY NAME: NATIONWIDE INS CO OF AMER

NAIC No.: 25453

STATE of DOMICILE: WI

CONTACT PERSON: MICHAEL ANTHONY WINNER

ADDRESS: 1 NATIONWIDE PLAZA MAILDROP 1-28-09
COLUMBUS, OH 43216

PHONE: (614)-249-9585

Total Assets:	60,924,238
Total Liabilities:	15,625,091
Capital & Surplus:	45,299,147
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	-98,647,853
Net Income:	21,561,040
CA - Direct Premiums Written:	-261
CA - Direct Premiums Earned:	7,772
CA - Direct Losses Incurred:	-3,210

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COMPANY NAME: NATIONWIDE MUT FIRE INS CO

NAIC No.: 23779

STATE of DOMICILE: OH

CONTACT PERSON: MICHAEL A WINNER

ADDRESS: ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

PHONE: (614)-249-9585

Total Assets:	2,544,273,467
Total Liabilities:	1,314,243,476
Capital & Surplus:	1,230,029,991
Net Underwriting Gain or (Loss):	-95,804,990
Net Change in Surplus:	-16,134,400
Net Income:	44,571,207
CA - Direct Premiums Written:	25,534,249
CA - Direct Premiums Earned:	25,595,105
CA - Direct Losses Incurred:	12,444,739

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COMPANY NAME: NATIONWIDE MUT INS CO

NAIC No.: 23787

STATE of DOMICILE: OH

CONTACT PERSON: MICHAEL A WINNER

ADDRESS: ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

PHONE: (614)-249-9585

Total Assets:	17,800,982,656
Total Liabilities:	10,388,684,202
Capital & Surplus:	7,412,298,454
Net Underwriting Gain or (Loss):	-585,885,902
Net Change in Surplus:	-1,826,847,371
Net Income:	338,484,333
CA - Direct Premiums Written:	115,168,919
CA - Direct Premiums Earned:	113,976,573
CA - Direct Losses Incurred:	63,532,740

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COMPANY NAME: NATIONWIDE PROPERTY & CAS INS CO

NAIC No.: 37877

STATE of DOMICILE: OH

CONTACT PERSON: MICHAEL A WINNER

ADDRESS: ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

PHONE: (614)-249-9585

Total Assets:	22,950,508
Total Liabilities:	2,634,484
Capital & Surplus:	20,316,024
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	2,370,827
Net Income:	3,794,687
CA - Direct Premiums Written:	624,422
CA - Direct Premiums Earned:	230,941
CA - Direct Losses Incurred:	195,734

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COMPANY NAME: NAVIGATORS INS CO

NAIC No.: 42307

STATE of DOMICILE: NY

CONTACT PERSON: SALVATORE A MARGARELLA

ADDRESS: ONE PENN PLAZA 55TH FLOOR
NEW YORK, NY 10119

PHONE: (212)-244-2333

Total Assets:	263,746,689
Total Liabilities:	153,473,814
Capital & Surplus:	110,272,875
Net Underwriting Gain or (Loss):	-4,162,236
Net Change in Surplus:	613,892
Net Income:	7,302,571
CA - Direct Premiums Written:	20,560,379
CA - Direct Premiums Earned:	19,007,510
CA - Direct Losses Incurred:	22,048,779

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COMPANY NAME: NCMIC INS CO

NAIC No.: 15865

STATE of DOMICILE: IA

CONTACT PERSON: SCOTT W MCENTEE

ADDRESS: PO BOX 9118
DES MOINES, IA 50306-9118

PHONE: (515)-222-1736

Total Assets:	330,834,484
Total Liabilities:	184,028,674
Capital & Surplus:	146,805,810
Net Underwriting Gain or (Loss):	21,849,573
Net Change in Surplus:	1,997,054
Net Income:	27,350,407
CA - Direct Premiums Written:	5,766,963
CA - Direct Premiums Earned:	6,002,334
CA - Direct Losses Incurred:	-274,802

=====
COMPANY NAME: NEIGHBORHOOD SPIRIT PROP & CAS CO

NAIC No.: 10317

STATE of DOMICILE: CA

CONTACT PERSON: BRUCE D. MOTT

ADDRESS: PO BOX 2478
LOS ANGELES, CA 90051

PHONE: (213)-932-3441

Total Assets:	130,738,656
Total Liabilities:	83,692,389
Capital & Surplus:	47,046,267
Net Underwriting Gain or (Loss):	-14,697,600
Net Change in Surplus:	41,374,540
Net Income:	-10,384,712
CA - Direct Premiums Written:	12,377,274
CA - Direct Premiums Earned:	12,198,243
CA - Direct Losses Incurred:	4,159,527

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COMPANY NAME: NETHERLANDS INS CO THE

NAIC No.: 24171

STATE of DOMICILE: NH

CONTACT PERSON: STEPHEN POWELL

ADDRESS: 62 MAPLE AVE
KEENE, NH 03431

PHONE: (603)-358-3810

Total Assets:	111,815,107
Total Liabilities:	84,496,255
Capital & Surplus:	27,318,852
Net Underwriting Gain or (Loss):	-3,802,013
Net Change in Surplus:	-1,107,320
Net Income:	1,347,840
CA - Direct Premiums Written:	-500
CA - Direct Premiums Earned:	22
CA - Direct Losses Incurred:	-66

=====
COMPANY NAME: NEW ENGLAND REIN CORP

NAIC No.: 41629

STATE of DOMICILE: CT

CONTACT PERSON: JAMES J KELLY

ADDRESS: 150 FEDERAL STREET
BOSTON, MA 02110

PHONE: (617)-526-8565

Total Assets:	92,693,025
Total Liabilities:	18,353,835
Capital & Surplus:	74,339,189
Net Underwriting Gain or (Loss):	-969,081
Net Change in Surplus:	3,169,487
Net Income:	3,160,377
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: NEW HAMPSHIRE INS CO

NAIC No.: 23841

STATE of DOMICILE: PA

CONTACT PERSON: JOHN BLUMENSTOCK

ADDRESS: 70 PINE ST
NEW YORK, NY 10270

PHONE: (212)-770-8598

Total Assets:	1,615,398,866
Total Liabilities:	1,080,449,094
Capital & Surplus:	534,949,772
Net Underwriting Gain or (Loss):	-4,432,037
Net Change in Surplus:	23,773,825
Net Income:	48,887,287
CA - Direct Premiums Written:	26,277,790
CA - Direct Premiums Earned:	58,038,452
CA - Direct Losses Incurred:	70,344,080

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COMPANY NAME: NEW YORK MARINE & GNRL INS CO

NAIC No.: 16608

STATE of DOMICILE: NY

CONTACT PERSON: THOMAS JOHN IACOPELLI

ADDRESS: 330 MADISON AVE
NEW YORK, NY 10017

PHONE: (212)-551-0645

Total Assets:	381,075,679
Total Liabilities:	195,194,554
Capital & Surplus:	185,881,125
Net Underwriting Gain or (Loss):	2,036,632
Net Change in Surplus:	3,776,385
Net Income:	24,540,331
CA - Direct Premiums Written:	3,593,642
CA - Direct Premiums Earned:	3,384,493
CA - Direct Losses Incurred:	35,383

=====
COMPANY NAME: NEWARK INS CO

NAIC No.: 24643

STATE of DOMICILE: NJ

CONTACT PERSON: PAUL MICHAEL ALLIEGRO

ADDRESS: PO BOX 9020
BETHPAGE, NY 11714-9020

PHONE: (516)-393-4959

Total Assets:	149,323,504
Total Liabilities:	45,996,403
Capital & Surplus:	103,327,101
Net Underwriting Gain or (Loss):	-2,890,644
Net Change in Surplus:	-10,844,019
Net Income:	2,924,778
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: NEWPORT INS CO

NAIC No.: 24848

STATE of DOMICILE: AZ

CONTACT PERSON: RAMESH P. GADHIA

ADDRESS: PO BOX 19702
IRVINE, CA 92623-0702

PHONE: (714)-553-5482

Total Assets:	17,281,278
Total Liabilities:	711,903
Capital & Surplus:	16,569,375
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	600,883
Net Income:	648,263
CA - Direct Premiums Written:	4,722,226
CA - Direct Premiums Earned:	4,703,751
CA - Direct Losses Incurred:	1,742,491

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COMPANY NAME: NEWPORT MUT INS RRG INC

NAIC No.: 10967

STATE of DOMICILE: HI

CONTACT PERSON: ROD MILLER

ADDRESS: 23131 VERDUGO DRIVE
LAGUNA HILL, CA 92653

PHONE: (714)-258-4414

Total Assets:	1,126,954
Total Liabilities:	100,252
Capital & Surplus:	1,026,702
Net Underwriting Gain or (Loss):	-15,765
Net Change in Surplus:	1,026,702
Net Income:	19,297
CA - Direct Premiums Written:	38,297
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: NIAGARA FIRE INSURANCE CO

NAIC No.: 35106

STATE of DOMICILE: DE

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA
CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	116,421,257
Total Liabilities:	48,457,967
Capital & Surplus:	67,963,290
Net Underwriting Gain or (Loss):	-2,124,495
Net Change in Surplus:	2,412,336
Net Income:	2,869,422
CA - Direct Premiums Written:	-69,719
CA - Direct Premiums Earned:	-69,719
CA - Direct Losses Incurred:	37,938,835

=====
COMPANY NAME: NICHIDO FIRE & MARINE INS CO LTD

NAIC No.: 32301

STATE of DOMICILE: NY

CONTACT PERSON: ALAN PAWSON

ADDRESS: 70 PINE ST
NEW YORK, NY 10270

PHONE: (212)-770-8355

Total Assets:	83,118,561
Total Liabilities:	37,751,425
Capital & Surplus:	45,367,136
Net Underwriting Gain or (Loss):	-522,534
Net Change in Surplus:	4,031,048
Net Income:	4,031,048
CA - Direct Premiums Written:	2,560,000
CA - Direct Premiums Earned:	2,612,356
CA - Direct Losses Incurred:	760,160

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: NIPPON FIRE & MAR INS CO LTD US BR

NAIC No.: 27073

STATE of DOMICILE: NY

CONTACT PERSON: MICHAEL J DOODY

ADDRESS: 14 WALL ST 12 FL
NEW YORK, NY 10005

PHONE: (860)-277-3966

Total Assets:	172,493,652
Total Liabilities:	104,419,287
Capital & Surplus:	68,074,365
Net Underwriting Gain or (Loss):	-422,865
Net Change in Surplus:	7,333,180
Net Income:	5,841,448
CA - Direct Premiums Written:	5,709,227
CA - Direct Premiums Earned:	6,530,786
CA - Direct Losses Incurred:	6,606,564

=====
COMPANY NAME: NISSAN FIRE & MARINE INS CO US BR

NAIC No.: 38997

STATE of DOMICILE: NY

CONTACT PERSON: HIROYUKI HAYASHI

ADDRESS: 565 FIFTH AVE 21 FLOOR
NEW YORK, NY 10017

PHONE: (212)-286-3000

Total Assets:	25,678,831
Total Liabilities:	4,991,944
Capital & Surplus:	20,686,887
Net Underwriting Gain or (Loss):	1,546,590
Net Change in Surplus:	1,848,555
Net Income:	1,888,955
CA - Direct Premiums Written:	4,025,946
CA - Direct Premiums Earned:	4,025,946
CA - Direct Losses Incurred:	786,387

=====
COMPANY NAME: NOBEL INS CO

NAIC No.: 10340

STATE of DOMICILE: TX

CONTACT PERSON: WOLDEMAR WILLIAM SCHLAEGEL

ADDRESS: 8001 LBJ FREEWAY STE 300
DALLAS, TX 75251-1301

PHONE: (972)-644-0434

Total Assets:	40,249,892
Total Liabilities:	22,322,434
Capital & Surplus:	17,927,458
Net Underwriting Gain or (Loss):	-3,985,755
Net Change in Surplus:	2,910,740
Net Income:	2,603,140
CA - Direct Premiums Written:	687,460
CA - Direct Premiums Earned:	1,629,281
CA - Direct Losses Incurred:	-1,157,199

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: NORCAL MUT INS CO
NAIC No.: 33200
STATE of DOMICILE: CA
CONTACT PERSON: SHARON A MULLEN
ADDRESS: 560 DAVIS ST 2 FL
SAN FRANCISCO, CA 94111-1902
PHONE: (415)-777-4200

Total Assets:	785,897,732
Total Liabilities:	520,206,741
Capital & Surplus:	265,690,991
Net Underwriting Gain or (Loss):	-25,518,039
Net Change in Surplus:	15,138,580
Net Income:	5,966,612
CA - Direct Premiums Written:	129,043,027
CA - Direct Premiums Earned:	124,514,600
CA - Direct Losses Incurred:	37,656,278

=====
COMPANY NAME: NORTH AMERICAN ELITE INS CO
NAIC No.: 29700
STATE of DOMICILE: NH
CONTACT PERSON: EDWARD STYS
ADDRESS: 650 ELM ST 6 FL
MANCHESTER, NH 03101-2524
PHONE: (603)-644-6600-0676

Total Assets:	34,141,519
Total Liabilities:	3,503,083
Capital & Surplus:	30,638,436
Net Underwriting Gain or (Loss):	-511,727
Net Change in Surplus:	789,272
Net Income:	753,646
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: NORTH AMERICAN SPECIALTY INS CO
NAIC No.: 29874
STATE of DOMICILE: NH
CONTACT PERSON: EDWARD D STYS
ADDRESS: 650 ELM ST
MANCHESTER, NH 03101-2524
PHONE: (603)-644-6676

Total Assets:	220,161,977
Total Liabilities:	67,291,068
Capital & Surplus:	152,870,909
Net Underwriting Gain or (Loss):	3,598,736
Net Change in Surplus:	41,576,593
Net Income:	29,895,216
CA - Direct Premiums Written:	22,107,068
CA - Direct Premiums Earned:	22,903,181
CA - Direct Losses Incurred:	12,872,089

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California Department of Insurance
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COMPANY NAME: NORTH POINTE INS CO
NAIC No.: 27740
STATE of DOMICILE: MI
CONTACT PERSON: GORDON J FINDLAY
ADDRESS: PO BOX 2223
SOUTHFIELD, MI 48037-2223
PHONE: (248)-358-1171-0144

Total Assets: 65,188,972
Total Liabilities: 48,834,880
Capital & Surplus: 16,354,092
Net Underwriting Gain or (Loss): -784,741
Net Change in Surplus: 415,485
Net Income: 1,245,231
CA - Direct Premiums Written: 361,185
CA - Direct Premiums Earned: 60,484
CA - Direct Losses Incurred: 32,889

=====
COMPANY NAME: NORTH RIVER INS CO
NAIC No.: 21105
STATE of DOMICILE: NJ
CONTACT PERSON: ROBERT JOHN LARSON
ADDRESS: 305 MADISON AVE
MORRISTOWN, NJ 07960
PHONE: (973)-490-6929

Total Assets: 778,230,399
Total Liabilities: 624,608,877
Capital & Surplus: 153,621,522
Net Underwriting Gain or (Loss): -67,746,092
Net Change in Surplus: -7,191,551
Net Income: -7,653,882
CA - Direct Premiums Written: 6,924,317
CA - Direct Premiums Earned: 7,053,540
CA - Direct Losses Incurred: 6,796,991

=====
COMPANY NAME: NORTH STAR REIN CORP
NAIC No.: 22047
STATE of DOMICILE: DE
CONTACT PERSON: CARMELITA BARTOLOME
ADDRESS: PO BOX 120052
STAMFORD, CT 06912-0052
PHONE: (203)-328-5636

Total Assets: 24,717,258
Total Liabilities: 12,874,858
Capital & Surplus: 11,842,400
Net Underwriting Gain or (Loss): 0
Net Change in Surplus: 670,000
Net Income: 559,831
CA - Direct Premiums Written: 0
CA - Direct Premiums Earned: 0
CA - Direct Losses Incurred: 3,560,229

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California Department of Insurance
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COMPANY NAME: NORTHBROOK IND CO

NAIC No.: 36455

STATE of DOMICILE: IL

CONTACT PERSON: SHEILA M BROWN

ADDRESS: 3075 SANDERS RD STE H1A
NORTHBROOK, IL 60062-6127

PHONE: (612)-310-3097

Total Assets:	25,479,905
Total Liabilities:	1,260
Capital & Surplus:	25,478,645
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	1,331,297
Net Income:	1,331,297
CA - Direct Premiums Written:	125,722
CA - Direct Premiums Earned:	125,719
CA - Direct Losses Incurred:	2,295,594

=====
COMPANY NAME: NORTHBROOK PROP & CAS INS CO

NAIC No.: 19224

STATE of DOMICILE: IL

CONTACT PERSON: SHEILA M BROWN

ADDRESS: 385 WASHINGTON ST
ST PAUL, MN 55102

PHONE: (650)-310-3097

Total Assets:	340,437,768
Total Liabilities:	107,428,248
Capital & Surplus:	233,009,520
Net Underwriting Gain or (Loss):	-4,564,048
Net Change in Surplus:	-9,997,736
Net Income:	7,809,429
CA - Direct Premiums Written:	-207,352
CA - Direct Premiums Earned:	-216,814
CA - Direct Losses Incurred:	-7,101,902

=====
COMPANY NAME: NORTHERN ASSUR CO OF AMER

NAIC No.: 38369

STATE of DOMICILE: MA

CONTACT PERSON: KENNETH J COPMAN

ADDRESS: ONE BEACON ST
BOSTON, MA 02108-3100

PHONE: (617)-725-6522

Total Assets:	528,347,741
Total Liabilities:	341,209,650
Capital & Surplus:	187,138,091
Net Underwriting Gain or (Loss):	-10,724,733
Net Change in Surplus:	14,795,591
Net Income:	39,536,635
CA - Direct Premiums Written:	4,351,774
CA - Direct Premiums Earned:	4,548,238
CA - Direct Losses Incurred:	1,454,200

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California Department of Insurance
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COMPANY NAME: NORTHERN INS CO OF NY

NAIC No.: 19372

STATE of DOMICILE: NY

CONTACT PERSON: PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE
SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets:	73,693,494
Total Liabilities:	3,600
Capital & Surplus:	73,689,894
Net Underwriting Gain or (Loss):	-3,600
Net Change in Surplus:	-4,069,808
Net Income:	3,705,192
CA - Direct Premiums Written:	42,275,564
CA - Direct Premiums Earned:	34,589,069
CA - Direct Losses Incurred:	32,313,234

=====
COMPANY NAME: NORTHLAND CAS CO

NAIC No.: 24031

STATE of DOMICILE: MN

CONTACT PERSON: ROBERT BELL

ADDRESS: PO BOX 64816
ST PAUL, MN 55164-0816

PHONE: (651)-688-4287

Total Assets:	60,175,670
Total Liabilities:	35,989,232
Capital & Surplus:	24,186,438
Net Underwriting Gain or (Loss):	1,089,827
Net Change in Surplus:	1,816,642
Net Income:	2,647,613
CA - Direct Premiums Written:	1,446,357
CA - Direct Premiums Earned:	1,498,341
CA - Direct Losses Incurred:	176,978

=====
COMPANY NAME: NORTHLAND INS CO

NAIC No.: 24015

STATE of DOMICILE: MN

CONTACT PERSON: ROBERT BELL

ADDRESS: PO BOX 64816
ST PAUL, MN 55164-0816

PHONE: (651)-688-4287

Total Assets:	598,874,576
Total Liabilities:	338,243,450
Capital & Surplus:	260,631,126
Net Underwriting Gain or (Loss):	9,563,377
Net Change in Surplus:	18,736,452
Net Income:	34,757,376
CA - Direct Premiums Written:	19,543,181
CA - Direct Premiums Earned:	17,028,860
CA - Direct Losses Incurred:	15,310,695

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California Department of Insurance
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COMPANY NAME: NORTHWEST PHYSICIANS MUT INS CO

NAIC No.: 43583

STATE of DOMICILE: OR

CONTACT PERSON: ROBERT W SOPKE

ADDRESS: PO BOX 14200-9309
SALEM, OR 97309-1400

PHONE: (503)-371-8228

Total Assets:	65,009,588
Total Liabilities:	37,439,891
Capital & Surplus:	27,569,697
Net Underwriting Gain or (Loss):	-8,145,132
Net Change in Surplus:	-3,198,810
Net Income:	-1,699,892
CA - Direct Premiums Written:	3,278,027
CA - Direct Premiums Earned:	2,827,541
CA - Direct Losses Incurred:	1,930,864

=====
COMPANY NAME: NORTHWESTERN NATL CAS CO

NAIC No.: 23906

STATE of DOMICILE: WI

CONTACT PERSON: JAMES HOOKER

ADDRESS: 10370 RICHMOND AVE
HOUSTON, TX 77042-4123

PHONE: (713)-267-8568

Total Assets:	254,826,802
Total Liabilities:	178,555,102
Capital & Surplus:	76,271,702
Net Underwriting Gain or (Loss):	-16,650,739
Net Change in Surplus:	-4,136,975
Net Income:	-5,427,756
CA - Direct Premiums Written:	101,386
CA - Direct Premiums Earned:	204,934
CA - Direct Losses Incurred:	-59,950

=====
COMPANY NAME: NORTHWESTERN NTL INS CO MILWAUKEE

NAIC No.: 23914

STATE of DOMICILE: WI

CONTACT PERSON: JAMES L STEPHENS

ADDRESS: 709 CURTIS ST
MIDDLETOWN, OH 45044-3999

PHONE: (513)-727-5963

Total Assets:	110,525,221
Total Liabilities:	104,026,219
Capital & Surplus:	6,499,002
Net Underwriting Gain or (Loss):	-22,159,237
Net Change in Surplus:	3,499,001
Net Income:	-15,941,280
CA - Direct Premiums Written:	102,928
CA - Direct Premiums Earned:	225,977
CA - Direct Losses Incurred:	526,507

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California Department of Insurance
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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: NORTHWESTERN PACIFIC IND CO
NAIC No.: 20338
STATE of DOMICILE: OR
CONTACT PERSON: RONALD CALAVANO
ADDRESS: 15 MOUNTAIN VIEW RD. PO BOX 1615
WARREN, NJ 07061-1615
PHONE: (908)-903-2525

Total Assets:	30,286,432
Total Liabilities:	276,700
Capital & Surplus:	30,009,732
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	1,042,823
Net Income:	1,042,823
CA - Direct Premiums Written:	21,873,928
CA - Direct Premiums Earned:	22,943,888
CA - Direct Losses Incurred:	10,104,498

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